

Date: Friday, 26/09/2008 10:52:01 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: MAINTENANCE STEP, RH
Job Number	: 42290		
Estimate Number	: 12197		
P.O. Number	:	Part Number	: D350721046
This Issue	: 26/09/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: 11	Project Number	: N/A
Previous Run	: 42203	Drawing Revision	: N/A
Written By	:	Material	:
Checked & Approved By	: <u>JLD 08.09.26</u>	Due Date	: 06/10/2008
Comment	: Est A 05.05.11 New Issue KJ/JLM	Qty:	2
	: Est B 07.10.10 removed D3436-041 EC verified by DD		4 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		JLD 08.10.01
		Comment: DOCUMENT CONTROL
		Photocopy bluefile and create labels per PPP D350-721-046 CHG001
2.0	PACKAGING 1	PACKAGING RESOURCE #1
		Comment: PACKAGING RESOURCE #1
		Pick: Packing Kit
3.0	D3436044	Step RH
		Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)
		RH Step
		Pick:
		Qty Part Number Description Batch
		1 D3436-044 RH Step 42288
4.0	AN416A	Bolt
		Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)
		Bolt
		Qty Part Number Description Batch
		4 AN4-16A Bolt 419272
5.0	AN960416	Washer
		Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)
		Washer
		Qty Part Number Description Batch
		8/10/9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: MAINTENANCE STEP, RH

Job Number: 42290

Part Number: D350721046

Job Number:



Seq. #:

Machine Or Operation:

Description :

8 AN960-416 Washer

6.0

MS20365428

NUT



(4)

Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Nut

Qty Part Number Description Batch

4 MS20365-428 Nut

M104517

8/10/17

SO

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SO 08/10/17 (2) RH

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-721-046

Identify and Stock

Location: _____

Rev A

SS 08/10/17 (2) RH

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/10/17 (2) RH

Job Completion



MF 08-10-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries